

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
7-Eleven, Inc 1722 Routh Street Ste 1000 Dallas, TX 75201	1. 2. Convenience Store Chain 3. Dallas, TX	06/01/2021	\$1,000.00	\$1,000.00
Albers & Company 1655 Fort Myer Drive Ste 700 Arlington, VA 22209	1. 2. Consulting & Lobbying 3. Arlington, VA	06/01/2021	\$500.00	\$500.00
Altria Client Services Inc. 6601 W. Broad Street Richmond, VA 23230	1. 2. Tobacco 3. Richmond, VA	06/11/2021	\$1,000.00	\$1,500.00
Anthem Blue Cross Blue Shield AP OH3403-1300 Cincinnati, OH 45209	1. 2. Medical Insurance 3. Cincinnati, OH	06/03/2021	\$500.00	\$1,000.00
Carlin, Michael P 7018 Atlantic Av Virginia Beach, VA 23451	1. Access Point Public Affairs 2. Partner 3. Virginia Beach, VA	06/01/2021	\$1,000.00	\$1,000.00
Commercial Development PAC 1729 King Street Suite 410 Alexandria, VA 22314	1. 2. Commercial Real Estate PAC 3. Alexandria, VA	06/08/2021	\$1,000.00	\$2,000.00
Davis, Barbara 4800 S 23rd Road Arlington, VA 22206	1. Retired 2. Retired 3. Arlington, VA	06/09/2021	\$200.00	\$300.00
Deloitte Political Action Committee PO Box 365 Washington, DC 20044	1. 2. CPAs/Accountants 3. Washington DC	06/22/2021	\$500.00	\$500.00
Hunton & Williams 951 East Byrd Street Richmond, VA 23219	1. 2. Professional Services 3. Richmond, VA	06/02/2021	\$2,500.00	\$2,500.00
McGuire Woods 800 East Canal Street Richmond, VA 23219	1. 2. Legal 3. Richmond, VA	06/01/2021	\$500.00	\$1,500.00
Metis Services, Inv 1819 Electric Road C Roanoke, VA 24018	1. 2. Risk Management 3. Roanoke, VA	06/01/2021	\$500.00	\$1,000.00
Metro Virginia PAC 1050 17th Street NW Ste 300 Washington, DC, DC 20036	1. 2. Apartment & Office Building Association 3. Washington DC	06/02/2021	\$2,000.00	\$2,000.00

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NVTC TECHPAC 2214 Rock Hill Road Ste 300 Herndon, VA 20170	1. 2.Technology PAC 3.Herndon, VA	06/15/2021	\$1,250.00	\$2,750.00
Premium Beverage Distributors of VA LLC 15001 Northridge Dr Chantilly, VA 20151	1. 2.Beverage Distributor 3.Chantilly, VA	06/16/2021	\$3,000.00	\$5,500.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Realtor PAC 3.Richmond, VA	06/01/2021	\$2,500.00	\$3,750.00
Reed Smith LLP, PAC 901 E Byrd Street Suite 1700 Richmond, VA 23219	1. 2.Legal 3.Richmond, VA	06/01/2021	\$500.00	\$1,000.00
Rizek, Joan 13715 Piedmond Vista Drive Haymarket, VA 20169	1.Mindwell Psychology 2.Intake Coordinator 3.Chantilly, VA	06/27/2021	\$100.00	\$300.00
Service Distributing Inc 8397 Paris Street Lorton, VA 22079	1. 2.Beverage Distributor 3.Lorton, VA	06/21/2021	\$1,000.00	\$1,750.00
Transurban USA, Inc - CR 7900 Westpark Drive Suite T500 Tysons, VA 22102	1. 2.Transportation 3.Tysons, VA	06/03/2021	\$500.00	\$500.00
Treacy, Dennis 8123 Liberty Oaks Lane Hanover, VA 23069	1.ReedSmith 2.Attorney 3.Richmond, VA	06/01/2021	\$500.00	\$1,000.00
Virginia Eagle Distributing Company, LLC PO Box 496 Verona, VA 24482	1. 2.Beverage Wholesaler 3.Charlottesville, VA	06/11/2021	\$1,000.00	\$2,000.00
Virginia Imports 7550 Accotink ParkRoad Springfield, VA 22150	1. 2.Wine & Beer Distributor 3.Springfield, VA	06/16/2021	\$1,000.00	\$2,500.00
Virginia Transportation Construction Alliance 620 Moorefield Park Dr STE 120 North Chesterfield, VA 23236	1. 2.Transportation 3.North Chesterfield, VA	06/22/2021	\$2,500.00	\$2,500.00
Total This Period			\$25,050.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP Van Inc. 1101 15th St NW Washington DC, DC 20005	Software Media Tool	David Bulova	05/31/2021	\$780.00
Van Pelt, Rama 4016 Ditmas Court Virginia Beach, VA 23452	Consulting	David Bulova	06/01/2021	\$750.00
Constant Contact 1601 Tapelo Road Suite 329 Waltham, MA 02451	Communications	David Bulova	06/02/2021	\$65.00
Merchant Card Processing 1125 First Avenue Columbus, OH 31901	Credit Card Fees	Linda Martin	06/03/2021	\$72.10
Fairfax City Recreation 10455 Armstrong Street Fairfax, VA 22030	Rental for Fundraiser	David Bulova	06/22/2021	\$770.00
ACTBLUE PO BOX 441146 Somerville, MA 02144	Credit Card Fees	David Bulova	06/27/2021	\$0.80
Intuit 2700 Coast Avenue Mountain View, CA 94043	Accounting Software	Linda Martin	06/28/2021	\$20.00
Terry for Virginia PO Box 31408 Alexandria, VA 22310	Donation	David Bulova	06/30/2021	\$5,000.00
VPAP.Org PO Box 1472 Richmond, VA 23218	Donation	David Bulova	06/30/2021	\$300.00
Total This Period				\$7,757.90

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	23	\$25,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$45.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$25,095.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,757.90	
10. Total [add lines 7, 8 and 9]			\$7,757.90
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$107,808.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$25,095.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$25,095.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$132,903.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,757.90		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$7,757.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$125,145.38
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$46,600.02	
22. Previous Receipts [Line 24 from last report]	\$171,526.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,095.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$196,621.92	
25. Total Funds Available [Add lines 21 and 24]			\$243,221.94
26. Previous Disbursements [Line 28 from last report]	\$110,318.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,757.90		
28. Total Disbursements this Election Cycle			\$118,076.56
29. Ending Balance			\$125,145.38